

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Rent / Meter reading charges for the Xerox machine in C-Block for the month of August,2015 - Sanction of expenditure - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.2507

Dated.08.09.2015
Read the following :-

- 1) Govt. Letter No.874/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 11.09.2014.
- 2) G.O.Rt. No. 2189, G.A. (OP.III) Deptt. Dated. 06.08.2015.
- 3) From M/s.Digi Tech Services, Hyd. Invoice No.185, Dt.31.08.2015.

ORDER:

Sanction is hereby accorded for an amount of Rs.17,351/- (Rupees Seventeen thousand Three hundred and Fifty One only) to M/s.DigiTech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in C-Block, GAD., for the month of August,2015.

2. The above expenditure shall be debited to “2052 Secretariat General Services - 090 - Secretariat - (04) GAD - 130/132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Digi Tech Services Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.
4. This order, does not require the concurrence of Finance Dept.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SECRETARY TO GOVT.(POLL.)

To
M/s.Digi Tech Services, Hyderabad
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:
The Dy.Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER